

A SUBSTITUTE RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH D & B JANITORIAL INC., FOR FC-7665-04B, CITYWIDE JANITORIAL SERVICES ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED NINETY-EIGHT THOUSAND EIGHT HUNDRED TEN DOLLARS AND SEVEN CENTS (\$98,810.07). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01(GENERAL FUND)-523001(SERVICE, REPAIR AND MAINTENANCE)-D45106(MUNICIPAL COURT) AND 1A01(GENERAL FUND)-523001(SERVICE, REPAIR AND MAINTENANCE)-D45104 (818 POLLARD), AND FOR OTHER PAYMENT.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7665-04B, Citywide Janitorial Services on behalf of the Office of General Services; and

WHEREAS, the Director of the Offices of General Services and the Chief Procurement Officer have recommended that the Agreement for FC-7665-04B, Citywide Janitorial Services be awarded to D & B Janitorial, Inc. for a period of three (3) years with two (2) one (1) year renewal option at the sole discretion of the City; and in an amount not to exceed \$98,910.07

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with D & B Janitorial, Inc., for FC-7665-04B, Citywide Janitorial Services in an amount not to exceed Ninety-Eight Thousand Eight Hundred Ten dollars and Seven Cents (\$98,810.07).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for three (3) years with two (2), one (1) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 1A01(General Fund)-523001(Service, Repair and Maintenance)-D45106 (Municipal Court) and 1A01(General Fund)-523001(Service, Repair and Maintenance)-D45104 (818 Pollard).

Legislation White Paper

To: Finance Executive Committee

Caption

A resolution authorizing the Mayor or designee to enter into a contractual agreement, on behalf of the Office of General Services with D&B Janitorial Services, Inc for FC-7665-04B, Citywide Janitorial Services in an amount not to exceed ninety-eight thousand eight hundred ten dollars and seven cents (\$98,810.07). All contracted work shall be charged to and paid from fund account and center number 1A01-523001-D45106 (Service, Repair and Maintenance Fund) and 1A01-523001-D45104 (Service, Repair and Maintenance Fund).

Council Meeting Date:	July 5, 2005
Legislation Title:	Resolution authorizing the Mayor to enter into a contractual agreement with D&B Janitorial, Inc.
Awardee:	D&B Janitorial Services, Inc.
Requesting Department:	Office of General Services
Contract Type:	Professional Services
Pre-Bid:	November 16, 2005
Source Selection:	Sealed Bids
Bids/Proposals Due:	February 16, 2005
Invitations Issued:	100
Bids/Proposals Received:	9
Bidder/Proponents:	D&B Janitorial Services, Inc.
EBO:	34%
Justification Statement:	To provide all personnel, equipment, tools supplies, supervision and other items and services necessary to perform janitorial services as defined by specifications for janitorial and housekeeping services.
Background:	Contractor will provide janitorial services at various facilities.

Fund Account Center: 1A01-523001-D45106 (Service, Repair, and Maintenance Fund) and 1A01-523001-D45104 (Service, Repair, and Maintenance Fund)

Term of Contract: Three (3) years, with two (2), one (1) year renewal options

Method of Cost Recovery: N/A

Prepared By: Sean Holloway
(404) 330-6608



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: March 31, 2005

RE: Recommendation for FC 7665-04, Citywide Janitorial Services

The Office of Contract Compliance has reviewed the six (6) bids for minority and female business enterprise participation. All six bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only five (5) bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

D&B Janitorial Services, Inc.

R.D. Wood Insurance Associates	AABE 1%
Zora Meyers, CPA	FBE 2%
Little Cleaning Service	AABE 20%
Imagann Cleaning Service	FBE 17%
Capitol City Bank	AABE .1%
Participation Total	40.1%

OJS Systems, Inc.

Sims Commercial Cleaning Services	FBE 18%
Shepard Cleaning Services	AABE 18%
Participation Total	36%

A-Action, Inc.

B&B Professional Services	AABE 17%
Magaan Cleaning Service	FBE 17%
Participation Total	34%

Adam L. Smith
March 31, 2005
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CMT/TNT a Joint Venture

No subcontractors listed	0%
Participation Total	0%
Non-responsive	

Atlanta Building Maintenance, Inc.

Casque Cleaning Service	HBE 17%
<u>International Contracting</u>	<u>ABE 3%</u>
Participation Total	20%

Knight Facilities Management, Inc.

JHS Cleaning	FBE 17%
<u>Corporate Temps</u>	<u>AABE 17%</u>
Participation Total	34%

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If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Sean Holloway, DOP

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FC-7665-04

PROJECT TITLE: Citywide Janitorial Services

DATE: February 16, 2005

TOTAL # OF BIDDERS:

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BIDDER'S NAME	BID BOND	GROUP A	GROUP B	GROUP C	GROUP D	GROUP E	GROUP F	TOTAL BID
OUS SYSTEMS, INC	CHECK	193,188	166,440	279,022	N/A	51,579	59,088	\$749,318.00
ATLANTA BLDG. MAINTENANCE	YES	\$248,328.00	\$217,864.00	\$346,572.00	\$117,830.00	\$123,990.00	\$100,250.00	\$1,154,834.00
IMAGANN CLEANING SERVICES, INC.	NO	\$41,386.00	\$49,196.00	\$89,218.00	\$10,058.00	\$23,144.00	\$16,611.00	\$228,615.00
CMT/TNT JOINT VENTURE	YES	\$504,934.00	\$236,735.7					\$741,669.00
D & B JANITORIAL SERVICES	YES		\$99,810.00					\$99,810.00
A-ACTION JANITORIAL SERVICE	YES	\$186,246.00	\$158,132.00	\$283,559.00	\$32,381.00	\$74,394.00	\$53,395.00	\$788,057.00
KNIGHT FACILITIES MGMT., INC.	YES	\$409,742.00	\$347,891.00	\$459,996.00	\$142,259.00	\$163,666.00	\$234,936.00	\$1,758,490.00
BLD. MAINTENANCE SERVICES	YES	\$240,876.00	\$204,518.00	\$366,732.00	\$93,264.00	\$96,216.00	88,920.00	\$1,090,526.00
SP ENTERPRISES	NO							

THE BID RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT.
RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

* DID NOT BID ON ALL ITEMS WITH THE GROUP
** DID NOT TOTAL BIDS